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FIG. 1

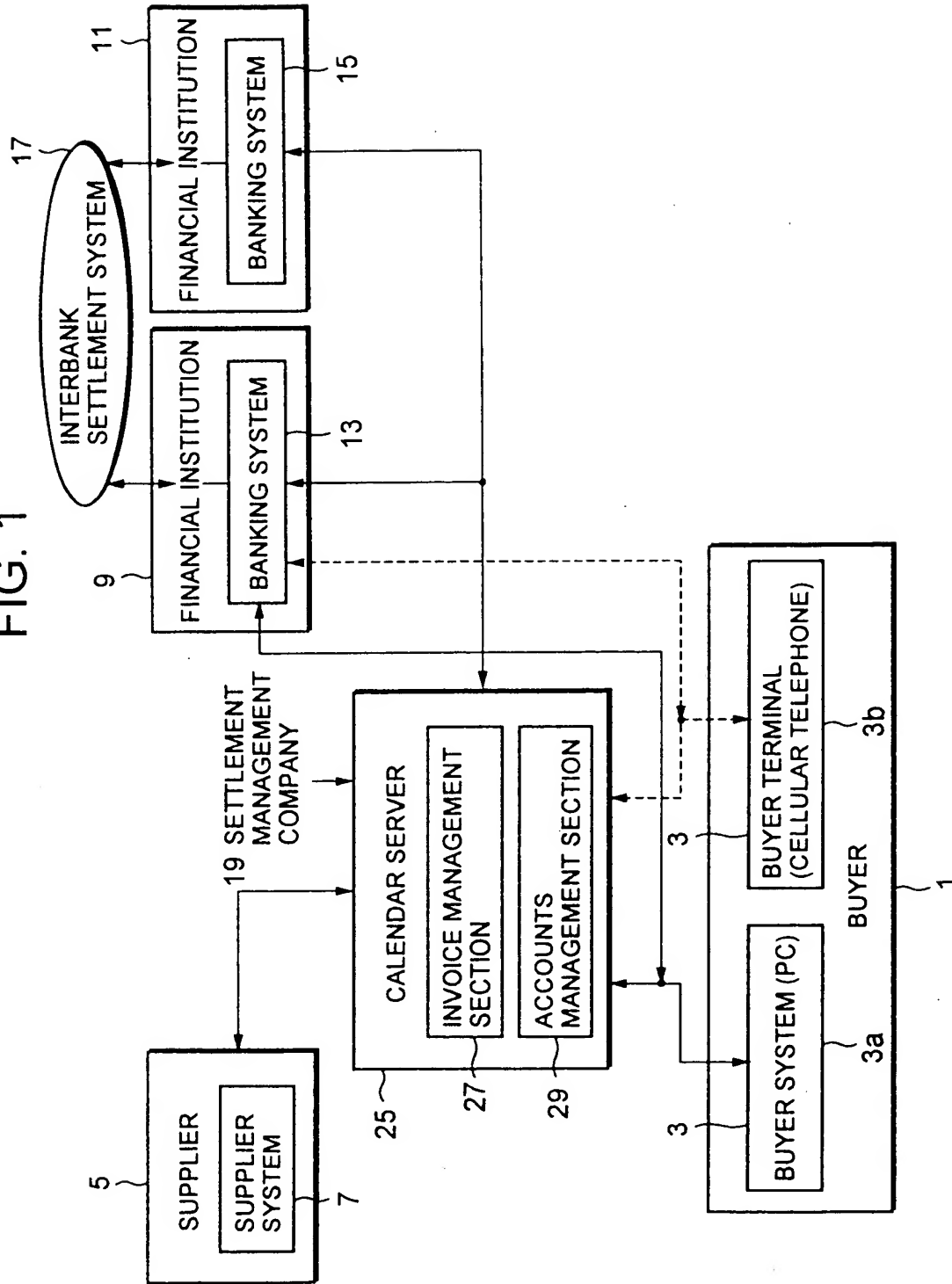


FIG. 3

37

[illegible]

FIG. 4

35

CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT

35a

■ THIS WEEK
■ SCHEDULE INPUT
■ MONTH DISPLAY
■ WEEK DISPLAY
■ DAY DISPLAY
■ INVOICE LIST
■ ELECTRONIC PASSBOOK DISPLAY
■ DETAILS DISPLAY

35b

SEARCH

■ KEYWORD

35c

CALENDAR
<FEB., 2000>

SU MO TU WE TH FR SA
6 7 8 9 10 11 12
13 14 15 16 17 18 19
20 21 22 23 24 25 26
27 28 29 1 2 3 4

35d

RETURN TO THIS MONTH

CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT

③ 2, JANUARY-8, JANUARY, 2000 ③

≤ 1999 JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC 2001 ≥

37

DEPOSIT/WITHDRAWAL SCHEDULE · PERFORMANCE

DAY, DATE

02 (SUNDAY)

03 (MONDAY)

04 (TUESDAY)

05 (WEDNESDAY)

06 (THURSDAY)

07 (FRIDAY)

08 (SATURDAY)

37a

37b

☐ ELECTRICITY RATE (WITHDRAWAL) 6,900YEN
☐ C DAMAGE INSURANCE

☐ WATER RATE (WITHDRAWAL) 4,420YEN
☐ CELLULAR PHONE (WITHDRAWAL) 8,000YEN

FIG. 5

35

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CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT		CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT											
MENU	<input type="checkbox"/> THIS WEEK <input type="checkbox"/> SCHEDULE INPUT <input type="checkbox"/> MONTH DISPLAY <input type="checkbox"/> WEEK DISPLAY <input type="checkbox"/> DAY DISPLAY <input type="checkbox"/> INVOICE LIST <input type="checkbox"/> ELECTRONIC PASSBOOK DISPLAY <input type="checkbox"/> DETAILS DISPLAY	DEPOSIT/WITHDRAWAL DETAILED STATEMENT	⑤ JANUARY, 2000 >										
SEARCH	KEYWORD <input style="width: 100px;" type="text"/> <input type="button" value="SEARCH"/>	BANK A BRANCH B ORDINARY DEPOSIT ACCOUNT BANK ACCOUNT NO.: 1234567 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">ITEM NAME</th> <th style="width: 40%;">TRANSACTION AMOUNT</th> <th style="width: 30%;">BALANCE</th> </tr> </thead> <tbody> <tr> <td>ELECTRICITY RATE TOTAL</td> <td>6,900 YEN 6,900 YEN</td> <td></td> </tr> <tr> <td>BALANCE</td> <td></td> <td>543,210 YEN</td> </tr> </tbody> </table>	ITEM NAME	TRANSACTION AMOUNT	BALANCE	ELECTRICITY RATE TOTAL	6,900 YEN 6,900 YEN		BALANCE		543,210 YEN		
ITEM NAME	TRANSACTION AMOUNT	BALANCE											
ELECTRICITY RATE TOTAL	6,900 YEN 6,900 YEN												
BALANCE		543,210 YEN											
CALENDAR < FEB, 2000 >	SU MO TU WE TH FR SA 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 1 2 3 4	INVOICE											
RETURN TO THIS MONTH		C DAMAGE INSURANCE (STOCK)											
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">PAYMENT DEADLINE</th> <th style="width: 25%;">INVOICE AMOUNT</th> <th style="width: 25%;">STATUS</th> <th style="width: 25%;">INQUIRY NUMBER</th> <th style="width: 25%;">ISSUE DATE</th> </tr> </thead> <tbody> <tr> <td>15, FEBRUARY, 2000</td> <td>34,000 YEN</td> <td>OPENED</td> <td>1212123</td> <td>5, JANUARY, 2000</td> </tr> </tbody> </table>	PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	ISSUE DATE	15, FEBRUARY, 2000	34,000 YEN	OPENED	1212123	5, JANUARY, 2000	<input type="button" value="PAYMENT"/> <input type="button" value="DETAILS"/>
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	ISSUE DATE									
15, FEBRUARY, 2000	34,000 YEN	OPENED	1212123	5, JANUARY, 2000									

35

CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT	CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT	CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT	CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT
<input type="checkbox"/> THIS WEEK	<input type="checkbox"/> SCHEDULE INPUT	<input type="checkbox"/> MONTH DISPLAY	<input type="checkbox"/> WEEK DISPLAY
<input type="checkbox"/> MONTH DISPLAY	<input type="checkbox"/> WEEK DISPLAY	<input type="checkbox"/> DAY DISPLAY	<input type="checkbox"/> INVOICE LIST
<input type="checkbox"/> DAY DISPLAY	<input type="checkbox"/> INVOICE LIST	<input type="checkbox"/> ELECTRONIC	<input type="checkbox"/> PASSBOOK DISPLAY
<input type="checkbox"/> ELECTRONIC	<input type="checkbox"/> PASSBOOK DISPLAY	<input type="checkbox"/> DETAILS DISPLAY	
<input type="checkbox"/> DETAILS DISPLAY			
SEARCH			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
KEYWORD			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CALENDAR			
<FEB. 2000>			
SU MO TU WE TH FR SA	6 7 8 9 10 11 12	13 14 15 16 17 18 19	20 21 22 23 24 25 26
27 28 29 1 2 3 4			
RETURN TO THIS MONTH			

MENU			
INVOICE LIST			
C DAMAGE INSURANCE (STOCK)			
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER
15, FEBRUARY, 2000	34,000 YEN	OPENED	1212123
			ISSUE DATE
			5, JANUARY, 2000
PAYMENT			
DETAILS			

XY SHOP			
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER
28, FEBRUARY, 2000	56,000 YEN	NOT YET OPENED	99994
			ISSUE DATE
			20, JANUARY, 2000
PAYMENT			
DETAILS			

Z COMPANY			
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER
28, FEBRUARY, 2000	7,000 YEN	PAID	33335
			ISSUE DATE
			21, JANUARY, 2000
PAYMENT			
DETAILS			

FIG. 7

<div>INVOICE</div>		449	
AA MOBILE COMMUNICATIONS NETWORK		PAYMENT	
COMPANY NAME	AA MOBILE COMMUNICATIONS NETWORK		
SERVICE NAME	abcd		
INVOICE NUMBER	012345		
INVOICE DEADLINE	30, JUNE, 2000		
INVOICE AMOUNT	11,915 YEN		
INVOICE AMOUNT BREAKDOWN		TAX CLASSIFICATION	NOTIFICATION REGARDING USAGE PERIOD AND SO FORTH
BASIC USING CHARGE (DIGITAL 800/PLAN A)		4,500YEN 合算	1,MAY~31, MAY
CONTINUOUS USING DISCOUNT CHARGE		-680YEN 合算	1,MAY~31, MAY、割引率15%(10円未満四捨五入)
BASIC USING CHARGE		200YEN 合算	1,MAY~31, MAY
ADDITION USING CHARGE		100YEN 合算	1,MAY~31, MAY
DIAL TELEPHONE CALL CHARGE		6,930YEN 合算	1,MAY~31, MAY
VOLUME DISCOUNT SAVING CHARGE		-347YEN 合算	1,MAY~31, MAY
PACKET TELEPHONE CALL CHARGE		621YEN 合算	1,MAY~31, MAY、割引率5%です
CONSUMPTION TAX		591YEN 合算	1,MAY~31, MAY
TOTAL		11,915YEN 合算	1,MAY~31, MAY
REMARKS		合算表示金額を合計した金額に5%を乗じて算出 しています	

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FIG. 8

JANUARY 2000					
ELECTRONIC PASSBOOK OF KAWASAKI, TAROU					
DATE	ITEM	PAYMENT AMOUNT	DEPOSIT AMOUNT	BALANCE AFTER WITHDRAWAL	REMARKS
5, JAN.	ELECTRICITY RATE	6,900YEN		1,700,000YEN	
6, JAN.	WATER RATE	4,420YEN		1,695,580YEN	
6, JAN.	CELLULAR PHONE	8,000YEN		1,687,580YEN	DISPARITY FROM SCHEDULED AMOUNT
11, JAN.	TELEPHONE RATE	12,000YEN		1,675,580YEN	
13, JAN.	CASH WITHDRAWAL	30,000YEN		1,645,580YEN	
24, JAN.	FUNDS TRANSFER	54,000YEN		1,591,580YEN	
25, JAN.	ALLOWANCE		250,000YEN	1,841,580YEN	
27, JAN.	GAS RATE	3,210YEN		1,838,370YEN	
31, JAN.	x x CARD	20,000YEN		1,818,370YEN	
31, JAN.	OO LOAN	15,000YEN		1,803,370YEN	
53	55	57	59	61	63

THERE IS A DISPARITY BETWEEN THE AMOUNT
 SCHEDULED FOR THE TRANSACTION AND THE RECORD
 TRANSACTION AMOUNT : PLEASE CONFIRM.
 SCHEDULED AMOUNT : 6,500 YEN
 RECORD AMOUNT : 8,000 YEN

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FIG. 9

JANUARY 2000				
39	ITEM NAME	CELLULAR TELEPHONE SERVICE COMPANY		
41	TRANSACTION TYPE	<input checked="" type="radio"/> WITHDRAWAL TRANSACTION AUTOMATIC WITHDRAWAL ▼ <input type="radio"/> DEPOSIT TRANSACTION ▼		
43	ITEM GROUP	DEPOSIT/WITHDRAWAL ITEM UTILITY RATE ▼ <input type="radio"/> WATER SUPPLY <input type="radio"/> ELECTRICITY <input type="radio"/> GAS <input type="radio"/> TELEPHONE <input type="radio"/> PHS <input type="radio"/> CELLULAR TELEPHONE <input type="radio"/> OTHER _____		
45	TRANSACTION DATE	2000 ▼ YEAR JAN. ▼ MONTH 6 ▼ DAY SETTING WHEN THE TRANSACTION DATE IS A HOLIDAY: OVERNIGHT ▼ SETTING		
47	AMOUNT	SCHEDULED AMOUNT 6500 YEN		
49	AUTOMATIC NOTIFICATION	<div> <div> <div>49a</div> <div>ADVANCE NOTIFICATION</div> </div> <div> <input type="radio"/> DO NOT PERFORM </div> </div> <div> <input type="checkbox"/> ON THE DAY <input type="checkbox"/> THE DAY BEFORE <input type="checkbox"/> TWO DAYS BEFORE </div>		
		<div> <div>49b</div> <div>SUBSEQUENT NOTIFICATION</div> </div> <div> <input type="radio"/> DO NOT PERFORM </div>		
		<div> <div>SCHEDULED TRANSACTION SUCCESSFUL</div> <div> <input type="checkbox"/> NOTIFICATION WHEN AMOUNTS MATCH NOTIFICATION WILL BE PERFORMED WHEN THERE IS A MATCH BETWEEN THE SCHEDULE TRANSACTION AMOUNT AND THE DEPOSIT/WITHDRAWAL DETAILS AMOUNT <input type="checkbox"/> NOTIFICATION WHEN AMOUNTS DO NOT MATCH NOTIFICATION WILL BE PERFORMED WHEN THERE IS NO MATCH BETWEEN THE SCHEDULE TRANSACTION AMOUNT AND THE DEPOSIT/WITHDRAWAL DETAILS AMOUNT </div> </div>		
		<div> <div>SCHEDULED TRANSACTION NOT SUCCESSFUL</div> <div> <input type="checkbox"/> NOTIFICATION OF THE DEPOSIT/WITHDRAWAL DETAILS AMOUNT AND THE CURRENT BALANCE (WHEN INSUFFICIENT FUNDS REMAIN) <input type="checkbox"/> NOTIFICATION OF SCHEDULED TRANSACTION (WHEN SCHEDULED TRANSACTION HAS NOT YET BEEN EXECUTED) </div> </div>		
		<input type="checkbox"/> NOTIFICATION WHEN AN UNSCHEDULED TRANSACTION IS PRESENT		
		<input type="radio"/> DO NOT PERFORM		
51	REMARKS (DETAILS)	<div> <div></div> <div>▲</div> <div></div> <div>▼</div> </div>		

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FIG. 10

INVOICE SEARCH/ EDITING

CANCELLATION PROCESSING

CUSTOMER NAME	INVOICE NUMBER	CUSTOMER BANK ACCOUNT	INVOICE AMOUNT	STATUS	STATUS UPDATE TIME	ISSUE DATE	PAYMENT DEADLINE	INQUIRY NUMBER	EDI
TARO SATO	0011	BANK C BRANCH D (ORDINARY) 121212	5,000YEN	NOTIFIED/ PAYMENT REQUEST MADE	25, JAN., 2000 10:13:58	3, JAN., 2000	31, JAN., 2000	123-0011	ABCD
SHOP A	0012	BANK E BRANCH F (CHECKING) 343434	24,000YEN	NOTIFIED/ UNOPENED	10, JAN., 2000 11:32:45	10, JAN., 2000	15, FEB., 2000	123-0011	ABCD
STORE B	0013	BANK G BRANCH H (ORDINARY) 565656	50,000YEN	NOTIFIED/ OPENED	20, JAN., 2000 12:25:34	17, JAN., 2000	25, FEB., 2000	123-0011	ABCD

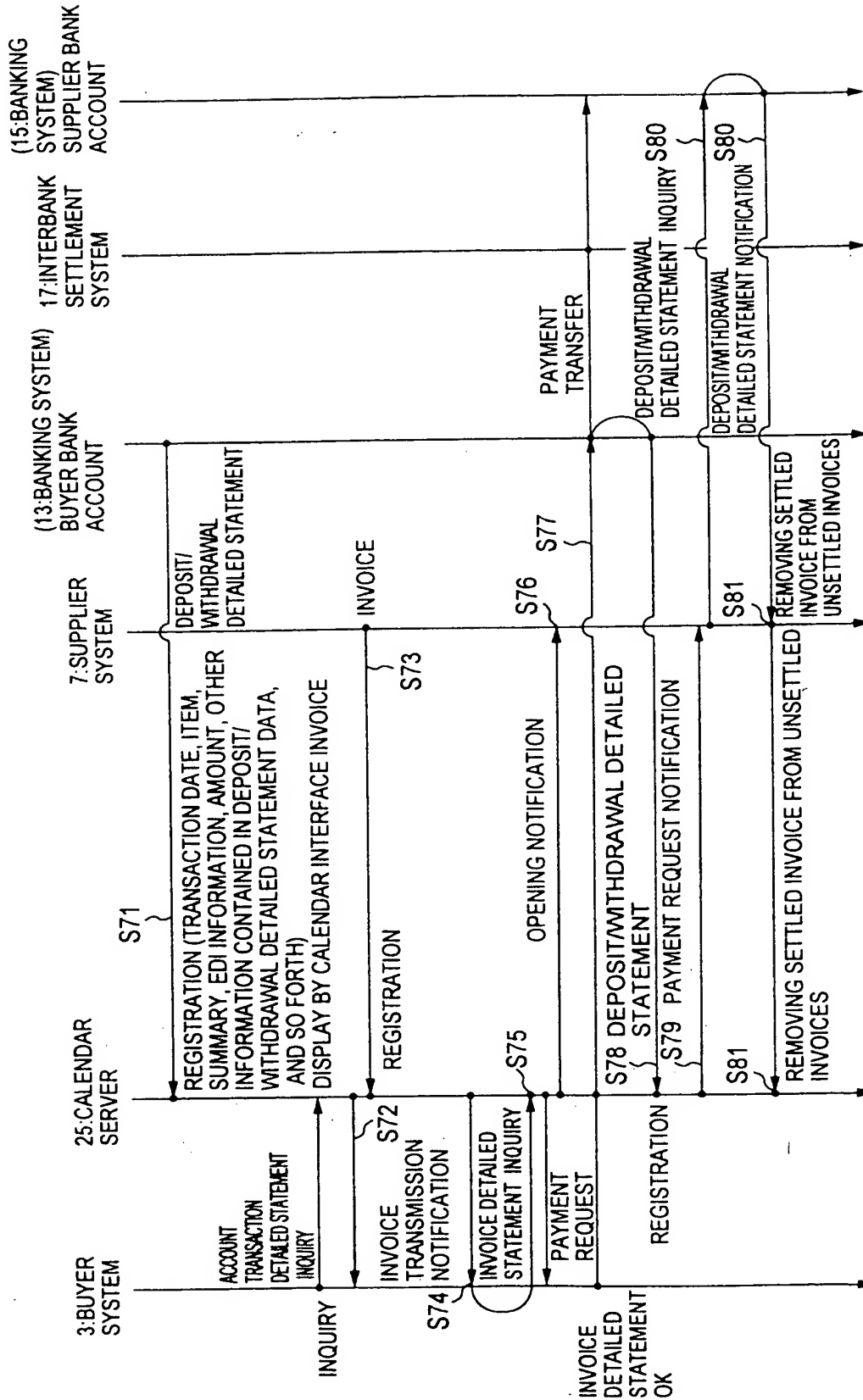
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FIG. 11

INVOICE SEARCH/ EDITING									
INVOICE COMPANY NAME	COMPANY CODE	CUSTOMER NAME	CUSTOMER BANK ACCOUNT	INVOICE AMOUNT	STATUS	STATUS UPDATE TIME	ISSUE DATE	PAYMENT DEADLINE	
A COMPANY	1111	TARO SATO	BANK C BRANCH D (ORDINARY) 121212	5,000YEN	NOTIFIED/ PAYMENT REQUEST MADE	25, JAN., 2000 10:13:58	3, JAN., 2000	31, JAN., 2000	
B COMPANY	1234	TOM	BANK E BRANCH F (ORDINARY) 787878	14,000YEN	NOTIFIED/ UNOPENED	8, JAN., 2000 11:32:45	3, JAN., 2000	3, FEB., 2000	
C COMPANY	4321	ANN	BANK G BRANCH H (ORDINARY) 909090	53,000YEN	NOTIFIED/ OPENED	15, JAN., 2000 12:25:34	4, JAN., 2000	4, FEB., 2000	

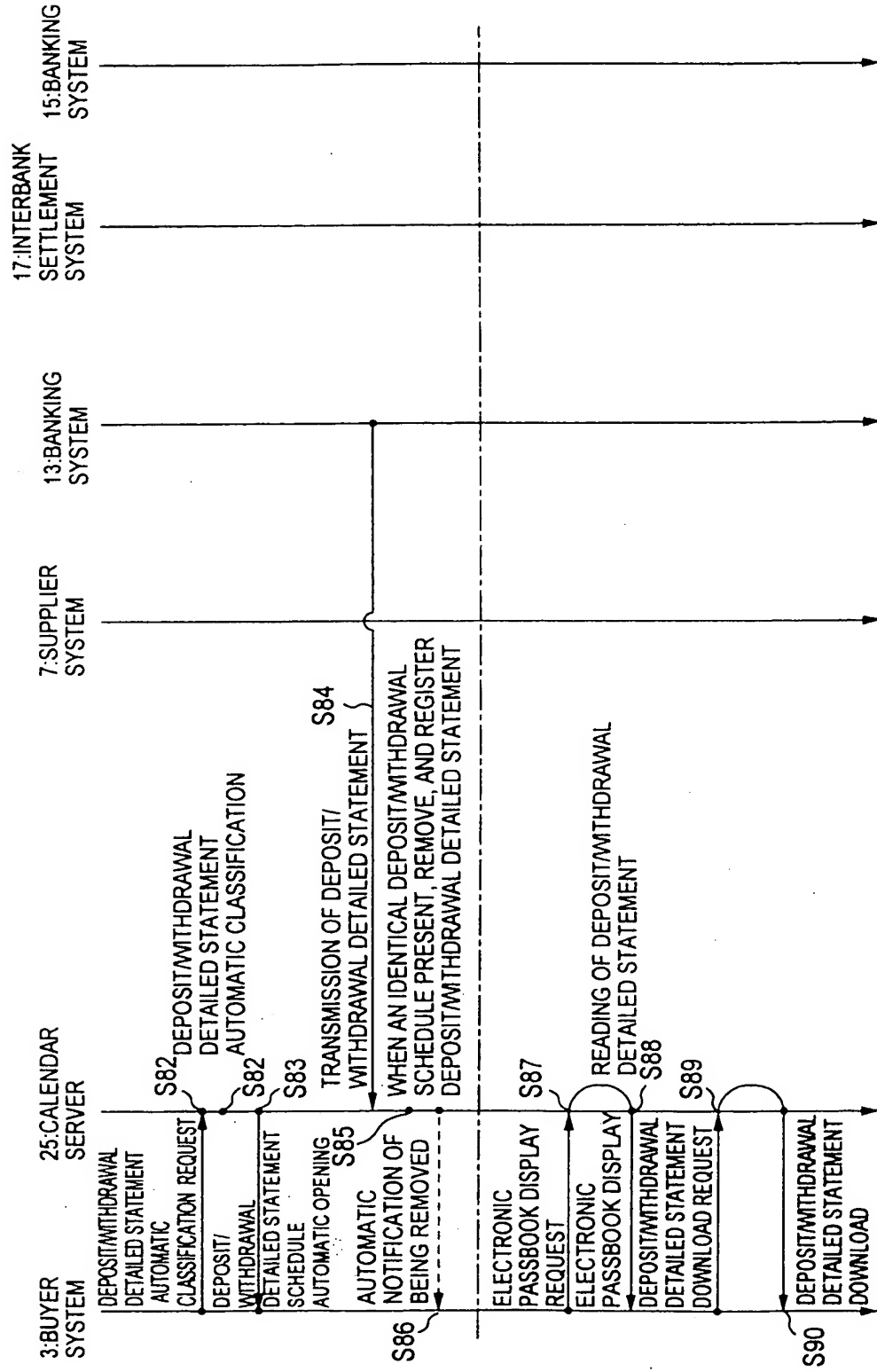
12/37

FIG. 12



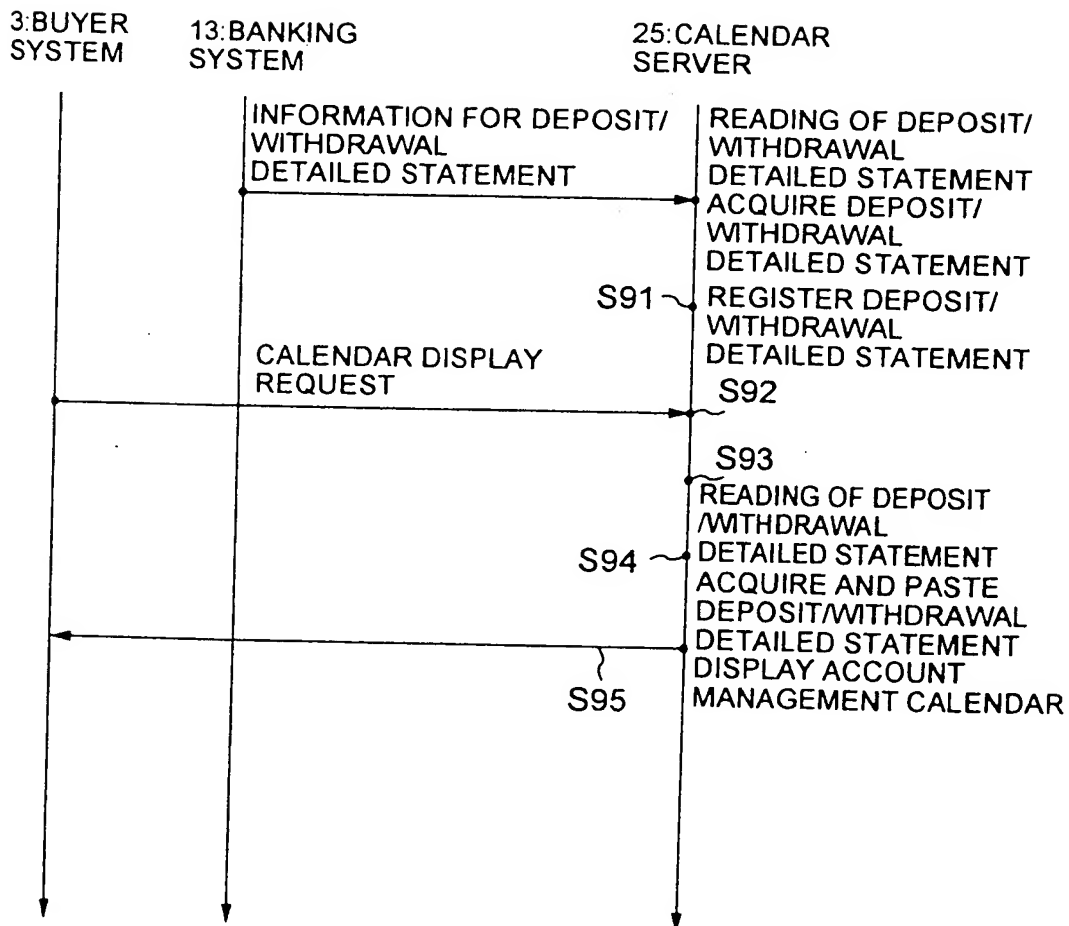
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FIG. 13



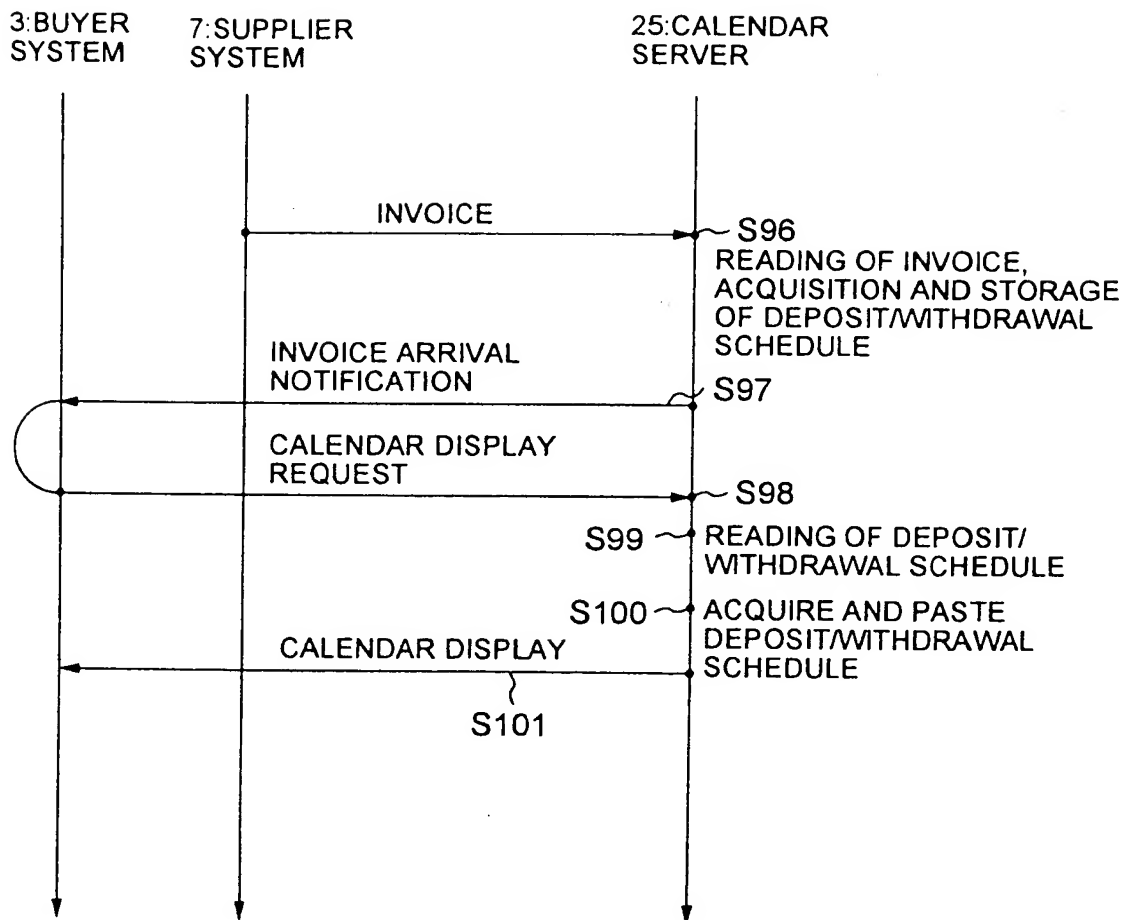
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FIG. 14



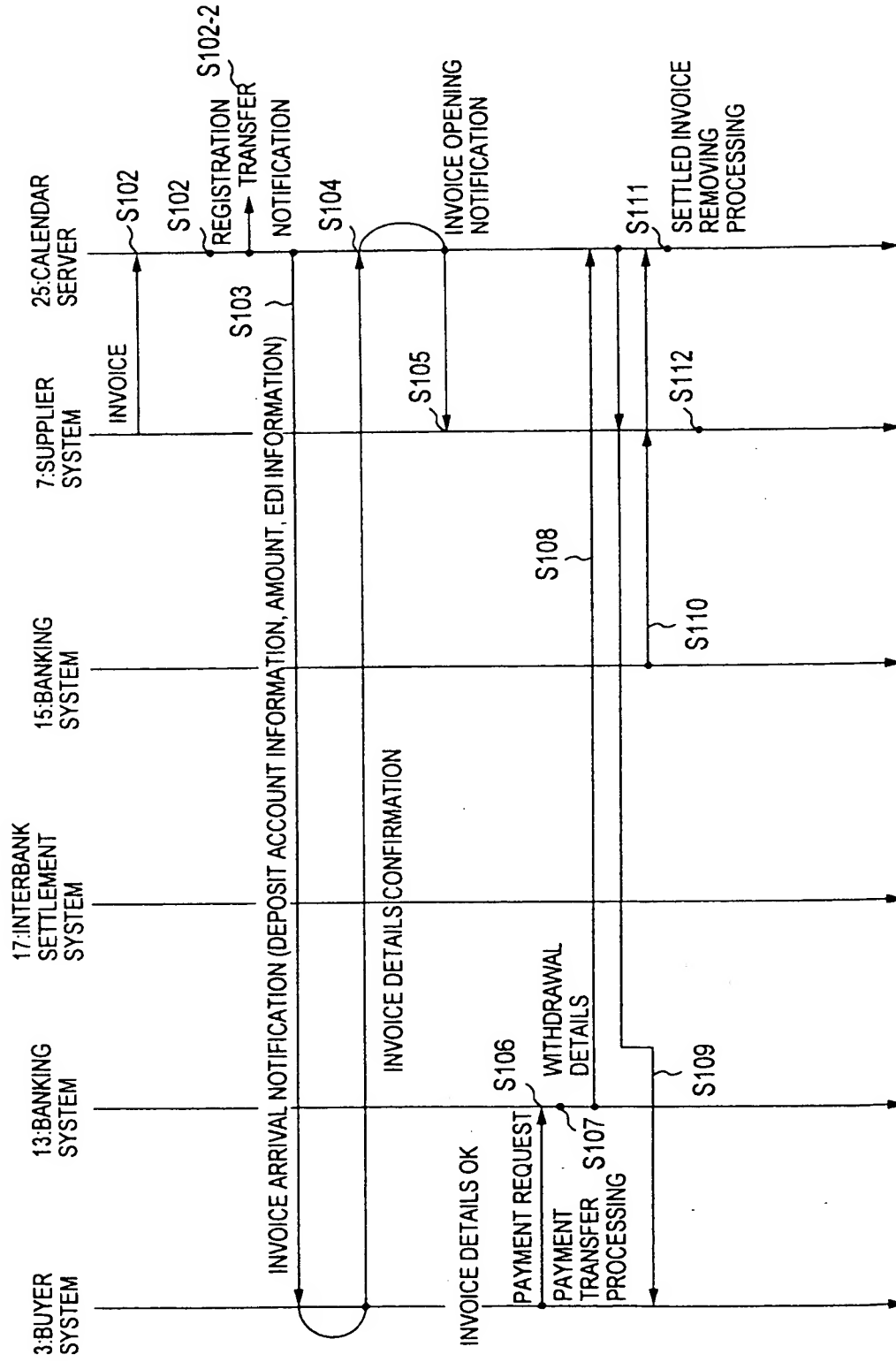
15/37

FIG. 15



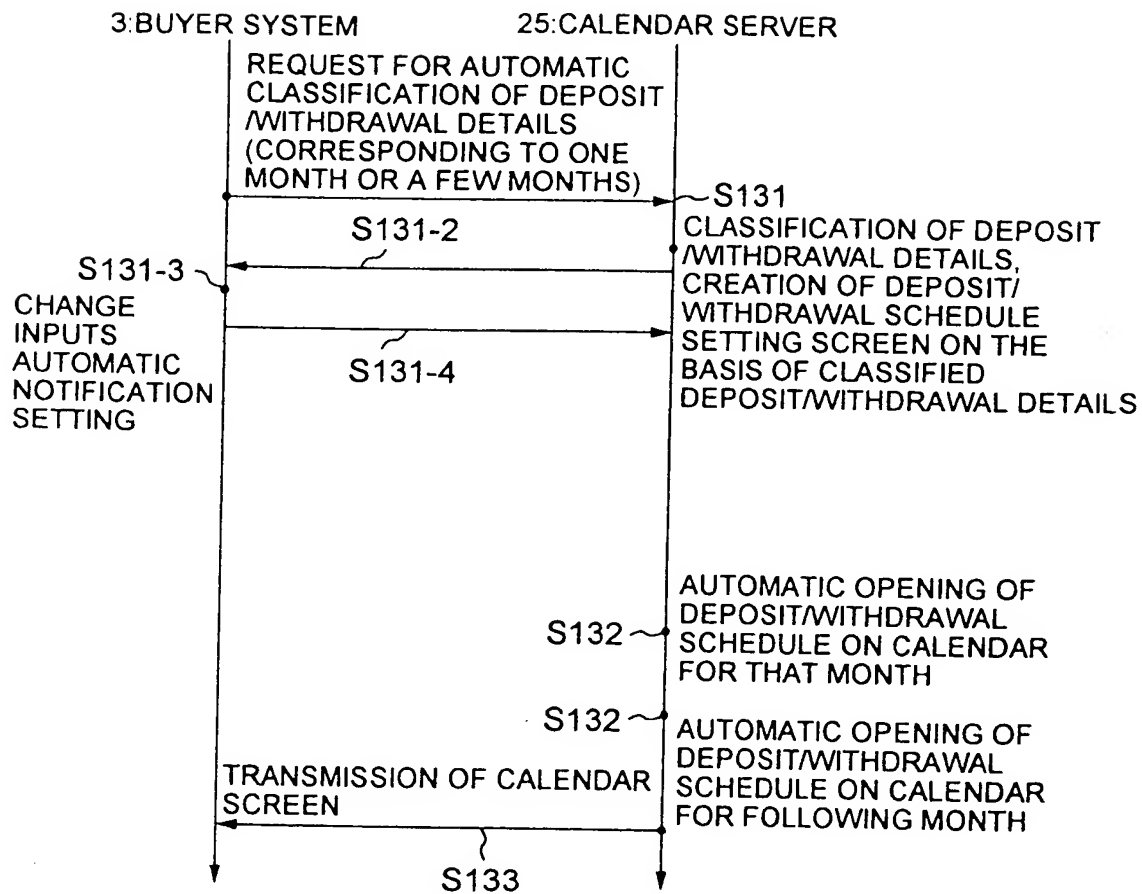
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FIG. 16



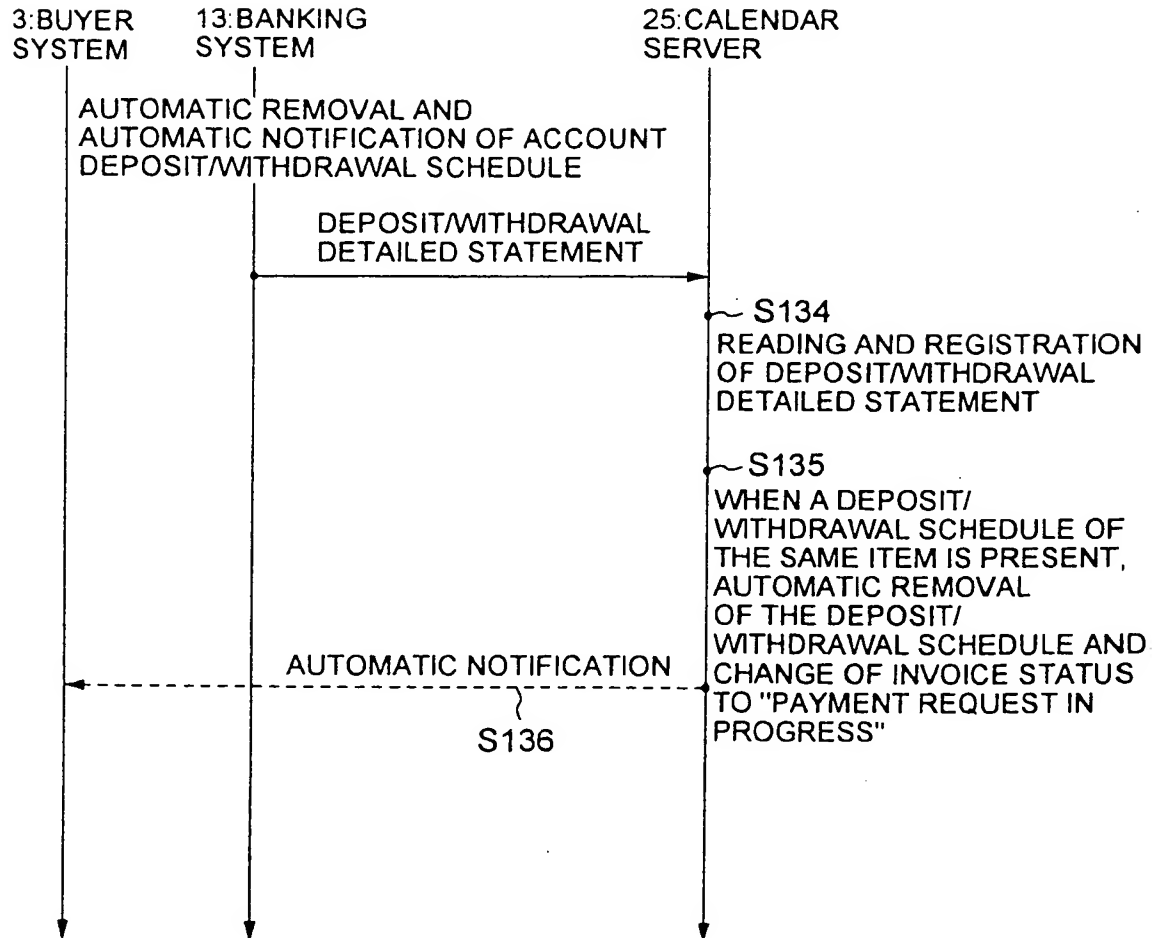
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FIG. 17



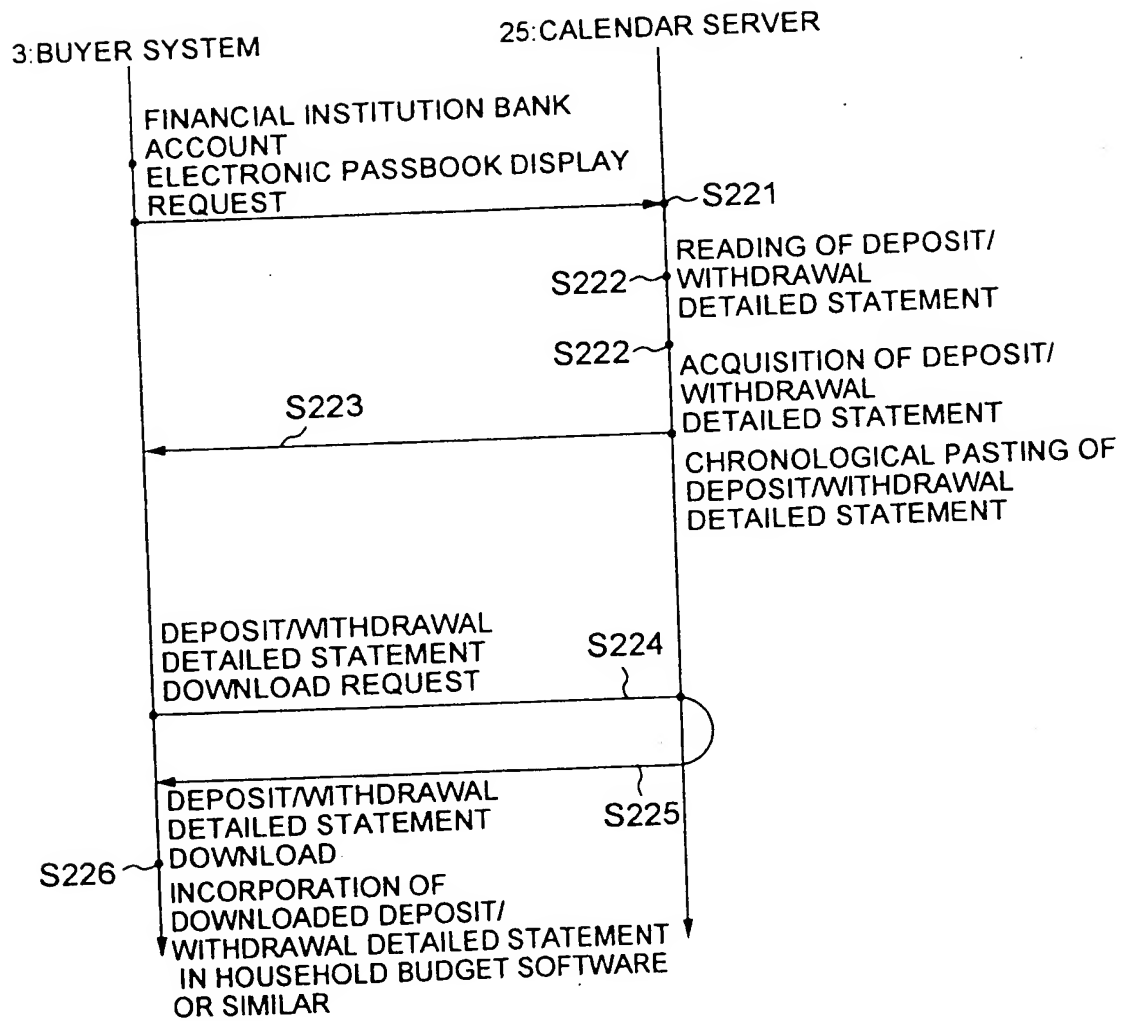
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FIG. 18



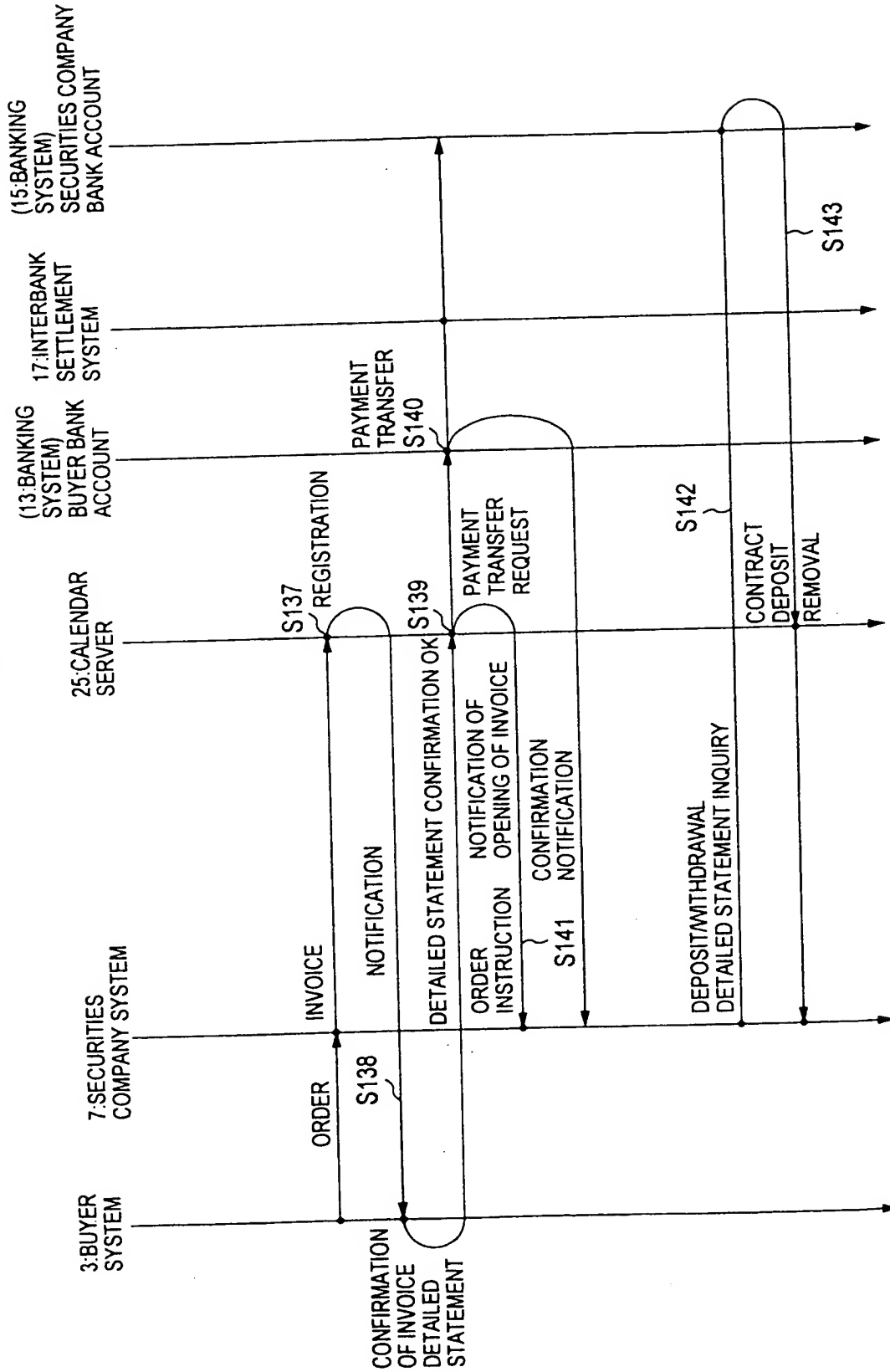
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FIG. 19



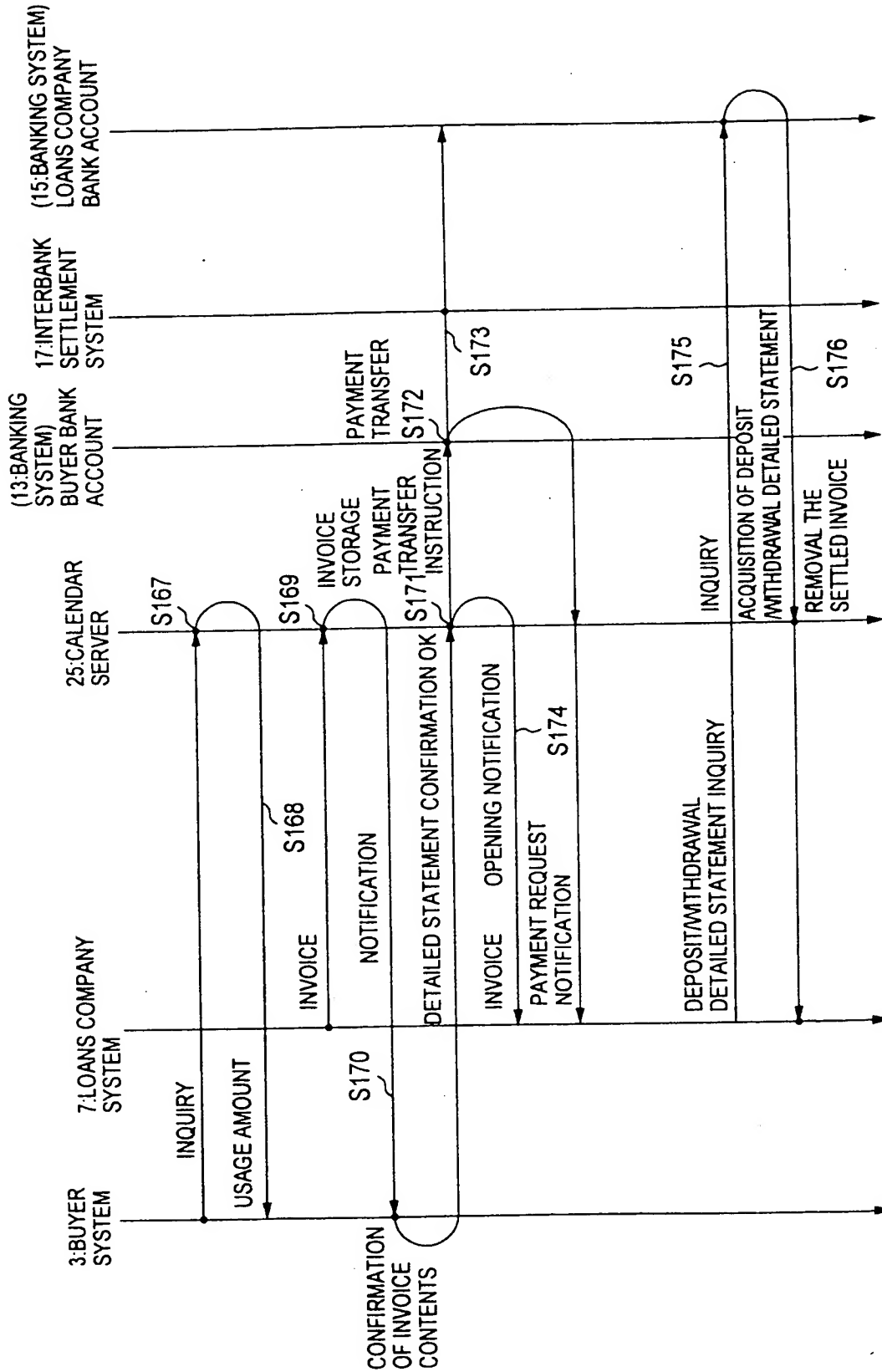
20/37

FIG. 20



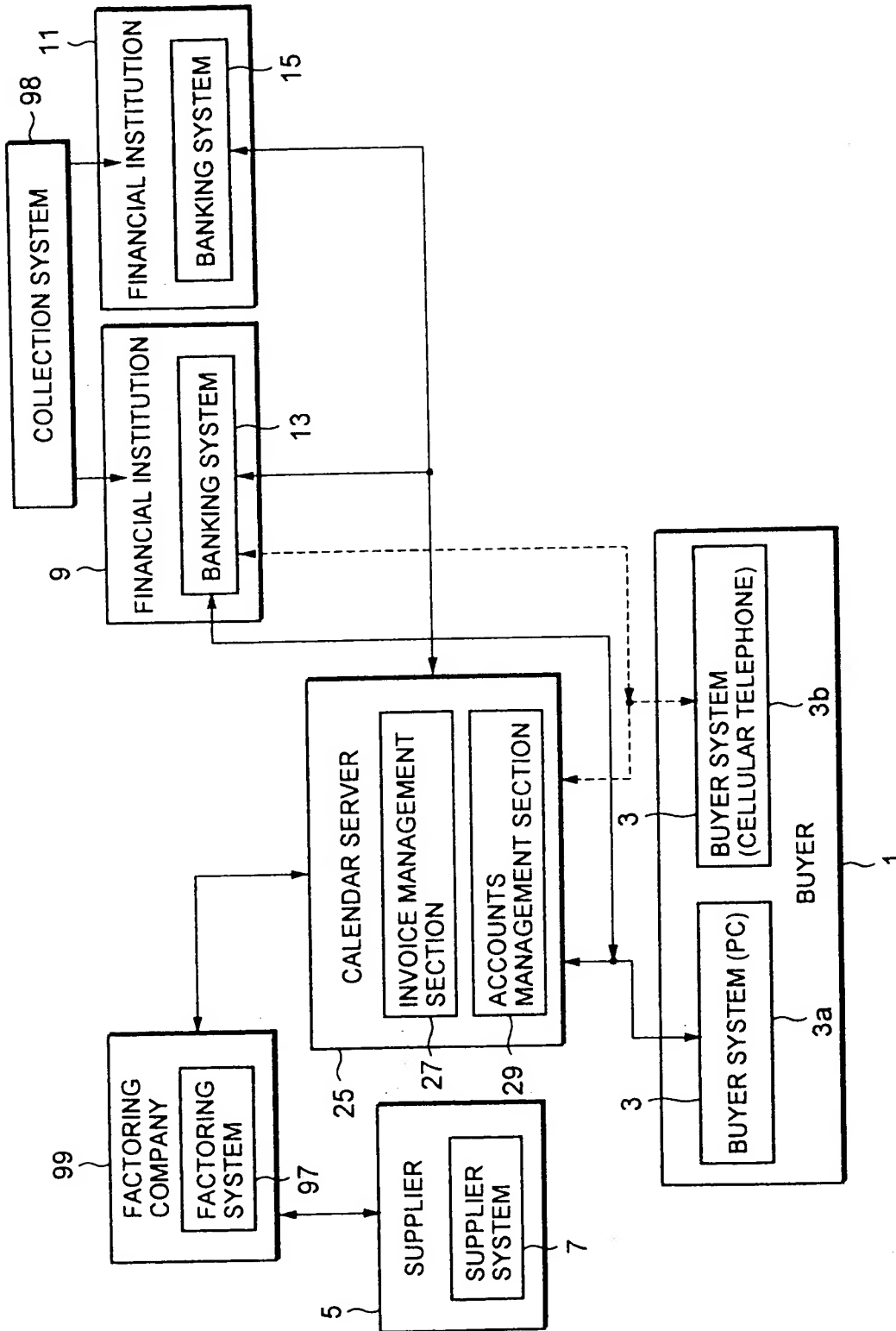
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FIG. 21



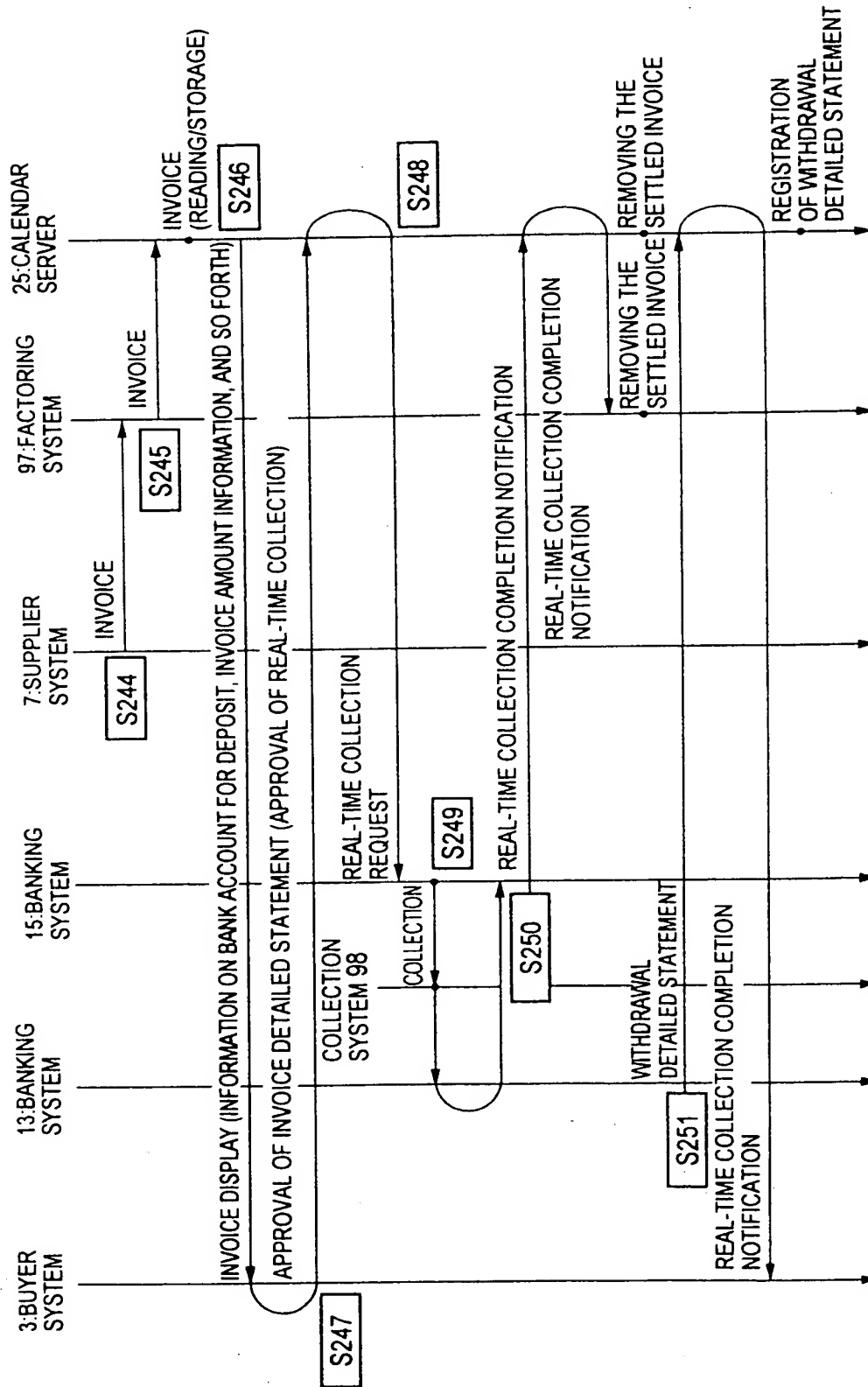
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FIG. 22



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FIG. 23



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FIG. 24

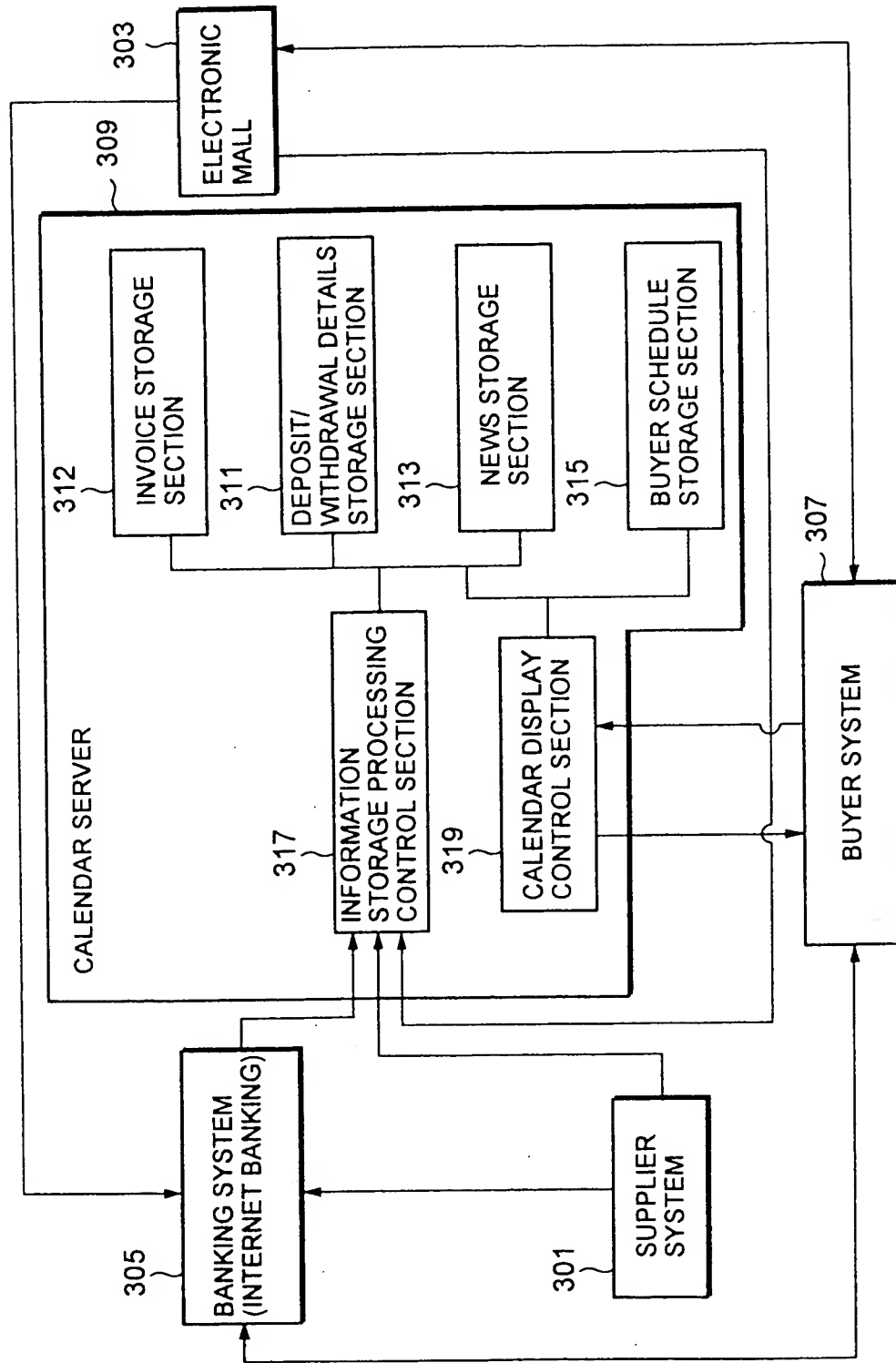


FIG. 25

339 321

337

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

341

400

343

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

SU.	MO.	TU.	WE.	TH.	FR.	SA.
28	29	30	31	01 ☐ WATER RATE ☐ ELECTRICITY RATE	02 ☐ CASH WITHDRAWAL	03
04	05 ☐ GAS RATE ☐ DEPOSIT	06 ☐ CELLULAR PHONE RATE ☐ TELEVISION RECEPTION FEE	07 ☐ CASH WITHDRAWAL	08	09 ☐ ALLOWANCE	10
11	12 ☐ ABC CARD LOAN	13	14	15	16	17
18 FATHER'S DAY	19	20	21 DONE ELECTRONIC MALL SETTLE UP(T-SHIRT)	22	23	24
25	26 / / / / /	27	28 UNDONE ELECTRONIC MALL SETTLE UP (SNEAKERS)	29	30	01

329

331

333

335

334

323

325

326

>WEEK DISPLAY

>WEEK DISPLAY

>WEEK DISPLAY

>WEEK DISPLAY

>WEEK DISPLAY

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

FIG. 26

ACCOUNT MANAGEMENT CALENDAR	6, JUNE, 2000 4, JUNE ~ 10, JUNE 28, MAY ~ 3, JUNE 4, JUNE ~ 10, JUNE 11, JUNE ~ 17, JUNE 18, JUNE ~ 24, JUNE 25, JUNE ~ 1, JULY 401			
CALENDAR FOR: OO	ACCOUNT MANAGEMENT NEWS CALENDAR			
MONTH DISPLAY	DATE AND DAY	ITEM NAME	TRANSACTION AMOUNT/INVOICE AMOUNT	
WEEK DISPLAY	04 SU.			
DAY DISPLAY	05 MO.	<input type="checkbox"/> GAS RATE <input type="checkbox"/> DEPOSIT	4,000YEN 7,200YEN	
ELECTRONIC PASSBOOK	06 TU.	<input type="checkbox"/> CELLULAR PHONE RATE <input type="checkbox"/> TELEVISION RECEPTION FEE	11,915YEN 2,640YEN	
	07 WE.	<input type="checkbox"/> CASH WITHDRAWAL	7,200YEN	
	08 TH.			
	09 FR.	<input type="checkbox"/> ALLOWANCE	243,400YEN	
	10 SA.			

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FIG. 27

337
339
321

ACCOUNT MANAGEMENT CALENDAR

CALENDAR FOR: 00

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY [JUN.] JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

ODEPOSIT/WITHDRAWAL DETAILED STATEMENT

O × BANK	TOYOSU BRANCH	ORDINARY DEPOSIT ACCOUNT	ACCOUNT NUMBER: 0960012
ITEM NAME		TRANSACTION AMOUNT	
TELEVISION RECEPTION TOTAL;		2,640 YEN 2,640 YEN	
BALANCE		348,240 YEN	

☐ INVOICE

AA MOBILE COMMUNICATIONS NETWORK

PAYMENT

347

COMPANY NAME	AA MOBILE COMMUNICATIONS NETWORK
SERVICE NAME	abcd
INVOICE NUMBER	012345
INVOICE DEADLINE	30, JUNE, 2000
INVOICE AMOUNT	11,915 YEN

323
325
326

FIG. 28

337

ACCOUNT MANAGEMENT CALENDAR

6, JUNE, 2000

PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN JUL AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

339

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

321

449

INVOICE

AA MOBILE COMMUNICATIONS NETWORK

COMPANY NAME
SERVICE NAME
INVOICE NUMBER
INVOICE DEADLINE
INVOICE AMOUNT

AA MOBILE COMMUNICATIONS NETWORK
abcd
012345
30, JUNE, 2000
11,915 YEN

INVOICE AMOUNT BREAKDOWN

TAX CLASSIFICATION

NOTIFICATION REGARDING USAGE PERIOD AND SO FORTH

REMARKS

INVOICE AMOUNT BREAKDOWN	TAX CLASSIFICATION	NOTIFICATION REGARDING USAGE PERIOD AND SO FORTH
BASIC USING CHARGE (DIGITAL 800/PLAN A)	4,500YEN 合算	1, MAY ~ 31, MAY
CONTINUOUS USING DISCOUNT CHARGE	-680YEN 合算	1, MAY ~ 31, MAY、割引率15%(10円未満四捨五入)
BASIC USING CHARGE	200YEN 合算	1, MAY ~ 31, MAY
ADDITION USING CHARGE	100YEN 合算	1, MAY ~ 31, MAY
DIAL TELEPHONE CALL CHARGE	6,930YEN 合算	1, MAY ~ 31, MAY
VOLUME DISCOUNT SAVING CHARGE	-347YEN 合算	1, MAY ~ 31, MAY
PACKET TELEPHONE CALL CHARGE	621YEN 合算	1, MAY ~ 31, MAY、割引率5%です
CONSUMPTION TAX	591YEN 合算	1, MAY ~ 31, MAY
TOTAL	11,915YEN 合算	1, MAY ~ 31, MAY
REMARKS 合算表示金額を合計した金額に5%を乗じて算出しています		

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ACCOUNT MANAGEMENT CALENDAR

6, JUNE, 2000

PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN JUL AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

339

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

321

449

INVOICE

AA MOBILE COMMUNICATIONS NETWORK

COMPANY NAME
SERVICE NAME
INVOICE NUMBER
INVOICE DEADLINE
INVOICE AMOUNT

AA MOBILE COMMUNICATIONS NETWORK
abcd
012345
30, JUNE, 2000
11,915 YEN

INVOICE AMOUNT BREAKDOWN

TAX CLASSIFICATION

NOTIFICATION REGARDING USAGE PERIOD AND SO FORTH

REMARKS

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FIG. 29

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339

321

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

323

CALENDAR FOR: OO

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

☐ PAYMENT ACCOUNT SELECTION

PLEASE SELECT ONE OF THE FOLLOWING ACCOUNTS FOR A PAYMENT TRANSFER OF THE INVOICE AMOUNT

O x BANK

SELECT	BRANCH NAME	ITEM	ACCOUNT NUMBER	OUTSTANDING BALANCE	OUTSTANDING DETERMINATION DATE AND TIME
<input checked="" type="radio"/>	TOYOSU BRANCH		0960012	120,012YEN	JUNE 26 0:00
<input type="radio"/>	SENGAKUJI BRANCH		1234567	5,400YEN	JUNE 26 0:00
353 <input type="radio"/>	GOTANDA BRANCH		1234567	3,300YEN	JUNE 26 0:00
<input type="radio"/>	MITA BRANCH		1234567	9,400YEN	JUNE 26 0:00
<input type="radio"/>	SENGAKUJI BRANCH		1234567	5,100YEN	JUNE 26 0:00

325

326

351

PAYMENT

30/37

FIG. 30

321

ACCOUNT MANAGEMENT CALENDAR		6, JUNE, 2000	
← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →			
ACCOUNT MANAGEMENT CALENDAR		NEWS CALENDAR	
PAYMENT TRANSFER ACCOUNT SELECTION			
PLEASE CHECK THE FOLLOWING DETAILED STATEMENT			
IF CORRECT, PLEASE ENTER YOUR PIN NUMBER AND PRESS "PAYMENT"			
PAYMENT SOURCE ACCOUNT			
BRANCH NAME		O x BANK	
ITEM		TOYOSU BRANCH	
ACCOUNT NUMBER		0960012	
PAYEE'S BANK ACCOUNT			
BRANCH NAME		O x BANK	
ITEM		OOKUBO BRANCH	
ACCOUNT NUMBER		562660	
PIN NUMBER		AA 119,155YEN 105YEN	

PAYMENT		CANCEL	

329 MONTH DISPLAY
331 WEEK DISPLAY
333 DAY DISPLAY
335 ELECTRONIC PASSBOOK

323 325 326 355 357

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FIG. 31

337

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

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ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

321

329

MONTH DISPLAY

331

WEEK DISPLAY

333

DAY DISPLAY

335

ELECTRONIC PASSBOOK

ELECTRONIC PASSBOOK

DATE	WITHDRAWALS	DEPOSITS	ITEM NAME	PAYMENTS
1, JUNE	11,000YEN		ELECTRICITY RATE	
2, JUNE	20,000YEN		CASH WITHDRAWAL	
5, JUNE	4,000YEN	7,200YEN	GAS RATE	
5, JUNE			DEPOSIT	
6, JUNE	11,915YEN		CELLULAR PHONE RATE	
6, JUNE	2,640YEN		TELEVISION RECEPTION FEE	
7, JUNE	7,200YEN		CASH WITHDRAWAL	
9, JUNE		243,400YEN	ALLOWANCE	
12, JUNE	20,000YEN		ABC CARD LOAN	
21, JUNE	3,400YEN		ELECTRONIC MALL (T-SHIRT)	
TOTAL	68,740YEN	250,600YEN		
OUTSTANDING BALANCE			120,014YEN	

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339 FIG. 32

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6, JUNE, 2000

PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

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ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

SU.	MO.	TU.	WE.	TH.	FR.	SA.
28	29	30	31	01	02	03
04 ● MARRIAGE CARD LOAN INFORMATION ● GIFT INFORMATION	05	06	07	08	09 ● LEASE INFORMATION	10
11	12 ● ACCEPTABLE PRESENT FOR GIRLS ● INFORMATION OF CONVERSION OF LOAN	13	14 ● CAR NAVIGATION SYSTEM PRODUCTS INFORMATION	15	16	17
18	19 ● O × LOAN INFORMATION ● NEW CARS INFORMATION ● DISCOUNT USED CARS INFORMATION	20	21	22	23	24
25	26	27	28	29 ● O × BANK REFORM LOANS INFORMATION	30	01

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ACCOUNT MANAGEMENT CALENDAR

CALENDAR FOR: OO

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

>WEEK DISPLAY

>WEEK DISPLAY

SCHEDULE OF 2000 YR ☒

JAN.	OLDEST DAUGHTER BLOODING (15 JAN.)
FEB.	HOT SPRING (10 FEB. ~ 14 FEB.)
MAR.	
APR.	SECOND DAUGHTER ENROLLMENT CEREMONY OF JUNIOR HIGH SCHOOL (3 APR.)
MAY	BUSINESS JOURNEY (20 MAY ~ 23 MAY)
JUN.	MOT TEST (19 JUN.) LEASE AGREEMENT REGENESIS (9 JUN.) REFORM (29 JUN.)
JUL.	THE SECOND DAUGHTER'S BIRTHDAY (12 JUL.) MARRIAGE (4 JUL.)
AUG.	
SEP.	
OCT.	
NOV.	
DEC.	CHRISTMAS (25 DEC.)

SCHEDULE REGISTRATION

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FIG. 33

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ACCOUNT MANAGEMENT CALENDAR

CALENDAR FOR: 00

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

6, JUNE, 2000 4, JUNE ~ 10, JUNE

28, MAY ~ 3, JUNE 4, JUNE ~ 10, JUNE 11, JUNE 18, JUNE ~ 24, JUNE 25, JUNE ~ 1, JULY

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

>WEEK DISPLAY

18, JUNE (SUNDAY)

19, JUNE (MONDAY)

● O x LOAN

[[https://www.O x bank.co.jp/loandirect/]]

● NEW CARS INFORMATION

[[https://www.kuruma.co.jp...../]]

● DISCOUNT USED CARS INFORMATION

[[https://www.tyu-kosya.co.jp...../]]

20, JUNE (TUESDAY)

21, JUNE (WEDNESDAY)

22, JUNE (THURSDAY)

23, JUNE (FRIDAY)

24, JUNE (SATURDAY)

SCHEDULE OF 2000 YR ☒

JAN.	OLDEST DAUGHTER BLOODING (15, JAN.)
FEB.	HOT SPRING (10, FEB. ~ 14, FEB.)
MAR.	
APR.	SECOND DAUGHTER ENROLLMENT CEREMONY OF JUNIOR HIGH SCHOOL (3, APR.)
MAY	BUSINESS JOURNEY (20, MAY ~ 23, MAY)
JUN.	MOT TEST (19, JUN.) LEASE AGREEMENT REGENESIS (9, JUN.) REFORM (29, JUN.)
JUL.	THE SECOND DAUGHTER'S BIRTHDAY (12, JUL.) MARRIAGE (4, JUL.)
AUG.	
SEP.	
OCT.	
NOV.	
DEC.	CHRISTMAS (25, DEC.)

SCHEDULE REGISTRATION

FIG. 34

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ACCOUNT MANAGEMENT CALENDAR

6, JUNE, 2000

28, MAY ~ 3, JUNE 4, JUNE ~ 10, JUNE 11, JUNE ~ 17, JUNE 18, JUNE ~ 24, JUNE 25, JUNE ~ 1, JULY

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ACCOUNT MANAGEMENT CALENDAR

18, JUNE (SUNDAY)

19, JUNE (MONDAY)

20, JUNE (TUESDAY)

21, JUNE (WEDNESDAY)

22, JUNE (THURSDAY)

23, JUNE (FRIDAY)

24, JUNE (SATURDAY)

365

SCHEDULE OF 2000 YR ☒

JAN.	OLDEST DAUGHTER BLOODING (15, JAN.)
FEB.	HOT SPRING (10, FEB. ~ 14, FEB.)
MAR.	
APR.	SECOND DAUGHTER ENROLLMENT CEREMONY OF JUNIOR HIGH SCHOOL (3, APR.)
MAY	BUSINESS JOURNEY (20, MAY ~ 23, MAY)
JUN.	MOT TEST (19, JUN.) LEASE AGREEMENT REGENESIS (9, JUN.) REFORM (29, JUN.)
JUL.	THE SECOND DAUGHTER'S BIRTHDAY (12, JUL.) MARRIAGE (4, JUL.)
AUG.	
SEP.	
OCT.	
NOV.	
DEC.	CHRISTMAS (25, DEC.)

SCHEDULE REGISTRATION

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NEWS CALENDAR

18, JUNE (SUNDAY)

19, JUNE (MONDAY)

20, JUNE (TUESDAY)

21, JUNE (WEDNESDAY)

22, JUNE (THURSDAY)

23, JUNE (FRIDAY)

24, JUNE (SATURDAY)

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CHOOSE A LOAN TO CHOOSE A CAR!

A O x LOAN

SOLID SUPPORT FOR YOUR CAR LOAN

● OF UP TO A MAXIMUM OF 3,000,000 YEN

● MAXIMUM REPAYMENT TERM OF 5 YEARS

APPLY

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FIG. 35

SCHEDULE (EVENT) REGISTRATION ☒

DATE YEAR MONTH DAY TO YEAR MONTH DAY

TITLE

SCHEDULE (EVENT) ☒ MAIN PARTY ☐ FAMILY MEMBER ☐ OTHER GENDER ☒ MALE ☐ FEMALE AGE YEARS

EVENT AREA
(MORE THAN ONE CAN BE SELECTED)

☐ BUSINESS ☐ LEISURE ☐ SPORT ☐ INTERESTS

☐ TRAVEL ☒ CAR/MOTORBIKE ☐ RESIDENCE ☐ CELEBRATION

375

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☒ VEHICLE SAFETY INSPECTION (CAR)
☐ VEHICLE SAFETY INSPECTION (MOTORBIKE)
☐ PURCHASE (CAR)
☐ PURCHASE (MOTORBIKE)
☐ REPAIRS (CAR)

☐ REPAIRS (MOTORBIKE)
☐ DRIVE
☐ CYLINDER
☐ OTHER

KEYWORD

379 ~ REGISTRATION CANCEL

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FIG. 36

SCHEDULE (EVENT) REGISTRATION ☒

DATE YEAR MONTH DAY TO YEAR MONTH DAY

TITLE

SCHEDULE (EVENT) ☒ MAIN PARTY ☐ FAMILY MEMBER ☐ OTHER GENDER ☐ MALE ☒ FEMALE AGE YEARS

EVENT AREA (MORE THAN ONE CAN BE SELECTED)

☐ BUSINESS ☐ LEISURE ☐ SPORT ☐ INTERESTS

☐ TRAVEL ☐ CAR/MOTORBIKE ☐ RESIDENCE ☒ CELEBRATION

375

☒ BIRTHDAY

☐ EXAMINATION PASS (HIGH SCHOOL ENTRANCE EXAMINATION, UNIVERSITY ENTRANCE EXAMINATION)

☐ EXAMINATION PASS (QUALIFYING EXAMINATION)

☐ WEDDING

☐ HOUSE-MOVING

☐ BIRTH

☐ WEDDING ANNIVERSARY

☐ SCHOOL ENTRANCE CEREMONY

☐ GRADUATION CEREMONY

☐ OTHER

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FIG. 37

